



PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
Intramuros, Manila

REQUEST FOR QUOTATION

Date: _____
RFP No.: 012119-021

Name of the Company: _____
Address: _____
Business Permit No.: _____
TIN No.: _____
Philgeps Cert. No.: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the back portion of this request for quotation. Submit your quotation duly signed by you or your duly authorized representative not later than **January 28, 2019**.

Open quotations may be submitted, manually or through facsimile or email at the address and contact number indicated below.

(Sgd.)
ATTY. MAY ANGELI M. ESTOLAS
Acting Chief, Procurement Office

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Item Description	QTY	Approved Budget for the Contract (ABC)	OFFER					
			Price			Compliance with Technical Specifications (please check)		Remarks
			QTY	Unit Price	Total Price	Yes	No	
1 Lot Purchase of Drugs & Medicines for 1st Quarter 2019								
1 Celecoxib, 200mg/cap	1000 caps.	21,000.00						
2 Tramadol HCl 37.5mg+Paracetamol 325mg/tab	300 tabs.	9,150.00						
3 Paracetamol, 500mg/tab	500 tabs.	1,250.00						
4 Acetylcysteine 100mg Granules for Oral Solution	500 sachet	7,375.00						
5 Benzydamine HCl, 3mg/lozenge	300 lozenge	13,650.00						
6 Phenylephrine HCl 10mg +Paracetamol 500mg/tab	1000 tabs.	5,500.00						
7 Pantoprazole 40mg+Domperidone 30mg/cap	400 caps.	27,700.00						
8 Oral Rehydration Salts - Na 75mmol, K 20mmol, Cl 65mmol, Citrate 10mmol, Glucose 75mmol, Reformulated Granules for Solution 4.1 grams/sachet	300 sachet	3,225.00						
9 Bacillus clausii 2 billion/5ml Oral Suspension	200 plastic vials	8,150.00						
10 Sodium Alginate 500mg+Sodium Bicarbonate 267mg+Calcium Carbonate 160mg 10ml/sachet	500 sachet	15,125.00						
11 Otilonium Bromide Film coated 40mg/tab	500 tabs.	13,250.00						

Item Description		QTY	Approved Budget for the Contract (ABC)	OFFER					
				Price			Compliance with Technical Specifications (please check)		Remarks
							Yes	No	
				QTY	Unit Price	Total Price			
1 Lot Purchase of Drugs & Medicines for 1 st Quarter 2019									
12	Metoclopramide 10mg/tab	100 tabs.	1,150.00						
13	Losartan K, 50mg/tab	300 tabs.	4,575.00						
14	Atenolol 100mg/tab	100 tabs.	1,875.00						
15	Amoxicillin, 500mg/cap	1000 caps.	6,000.00						
16	Azithromycin Monohydrate 500mg/tab	200 tabs.	18,300.00						
17	Cloxacillin 500mg/cap	400 caps.	4,700.00						
18	Co-Amoxiclav 500mg/125mg/tab	1000 tabs.	32,500.00						
19	Mupirocin Cream 2% 5 grams/tube	20 tube	4,800.00						
20	Betamethsone250 mcg + Dexchlorphenamine maleate 2 mg/tab	300 tabs.	7,350.00						
21	Cinnarizine Forte 75mg/cap	200 caps.	10,000.00						
22	Tobramycin 0.3% Eye Drops 5ml/bottle	4 bottle	1,632.00						
23	NaCl Nasal Drops 0.65% 30ml/bottle	10 bottle	960.00						
24	Zinc Oxide+Calamine Ointment 3.5 grams	20 sachet	820.00						
25	Diazepam 5mg/ml	4 ampule	501.00						
	Total Amount, PhP		220,538.00						
	PR# 01-17-01 UHS		GRAND TOTAL, PHP						

This is to certify that I personally conducted the canvass and that the data herein are true and correct.

Dennis L. Lim
Canvasser

Payment Terms: _____

Delivery Period: _____

(Signature over Printed Name)

Landline: _____

Mobile No.: _____

E-Mail: _____

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
4. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable subject to deduction of applicable Government Tax. PLM is a Government Institution, as such it is mandated to withhold taxes and issue the corresponding BIR certification (BIR Form #2306, 2307). Computations and rates are as follows:

a. For VAT Registered

(PHP10,000.00 and below)

	FINAL VAT	EWT	TOTAL
GOODS	5%	0%	5%
SERVICES	5%	0%	5%

(Above PHP10,000.00)

	FINAL VAT	EWT	TOTAL
GOODS	5%	1%	6%
SERVICES	5%	2%	7%

b. For NON-VAT Registered

(PHP10,000.00 and below)

	PERCENTAGE	EWT	TOTAL
GOODS	3%	0%	3%
SERVICES	3%	0%	3%

(Above PHP10,000.00)

	PERCENTAGE	EWT	TOTAL
GOODS	3%	1%	4%
SERVICES	3%	2%	5%

5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of the Contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they signed or initiated by you or any of your duly authorized representative/s.
8. The item/s shall be delivered within _____ working days from the receipt of the approved Purchase Order (PO).
9. PLM shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. Liquidated damages equivalent to the one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. PLM shall rescind the contract once the cumulated amount of liquidated damages reached ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.